

Community Living Arrangement Inspection Report Summary

Hickory Hill Way R-499

1 Hickory Hill Way West Granby, CT 06090

R-499

OAK HILL

Inspection Date: Tuesday, October 05, 2010

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

- 11d Hazard prevention
- 11e Furnishing good repair

17a-227-14 Staff Development

- 14a Specified training requirements

17a-227-15 Special Protections

- 15a1 Fully informed of rights
- 15a2 Confidentiality
- 15a4D Harm reporting timeliness

17a-227-17 Habilitative Services

- 17b OPS timeliness
- 17d OPS developed with stakeholders
- 17f OPS guides integrated program development
- 17h The OPS shall be reviewed at least minimally quarterly
- 17k Annual OPS based on assessment

17a-227-18 Health Services

- 18a1 Medication Administration Regulations
- 18a3A Coordination, assessment, monitoring of medical services
- 18a3B Planning and implementation of staff training

17a-227-19 Financial Records

- 19a1 Financial accountability